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 Copy 5 of 5.

21 November 1955

MEMORANDUM FOR: Finance Division, Accounts Branch

 SUBJECT : - Travel Claim for Period
17 - 21 October 1955

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1. It is requested that subject officer's 144.1 account be credited in the amount of \$117.70. The difference between this claim and the related travel advance of \$150.00 drawn on 12 October 1955, will be accounted for on or about 1 December 1955.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$117.70. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI-Proj 87-56	6-1004-10-001	02.1	\$ 117.70

3. The Security Office has requested that this voucher not be released through normal administrative channels.

 Authorized Certifying Officer
Project Comptroller

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Distribution:

1A2 - Addressee

3 - Voucher file

4 - 's file

5 - Chrono

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JHS/ht

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